

**GOVERNMENT OF TELANGANA  
ABSTRACT**

GAD - Secretariat Buildings – Electricity charges – H.T. Supply connection No.HDC735 – Consumption for the month of June, 2015 – Sanction of expenditure of Rs.23,88,618/- – Orders – Issued.

**GENERAL ADMINISTRATION (SB) DEPARTMENT**

G.O.RT.No. 1840

Dated: 04/07/2015

Read:-

From the T.S.S. Power Distribution Corporation Limited, Hyderabad,  
Bill dated: 26/06/2015.

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**ORDER:**

Sanction is hereby accorded for an amount of Rs.23,88,618/- (Rupees Twenty Three Lakhs Eighty Eight Thousand Six Hundred and Eighteen Only) to TSSPDCL, Hyderabad towards the payment of electricity consumption charges for H.T. Connection No.HDC735 for the month of June, 2015 excluding arrears, late payment charges etc.

2. The expenditure sanction in para (1) above shall be debited to the Head of Account “2052-Secretariat General Services – 090-Secretariat – SH (04)-General Administration Department – 130-Office Expenses – 133-Water & electricity charges”.

3. The General Administration (Claims.C) Dept., are requested to draw and credit the said amount in favour of “**AAO., Operation Central Circle, Mint Compound, TSSPDCL, Hyderabad**” bearing Account No.62306113531, IFSC Code No.**SBHY0020066**, State Bank of Hyderabad, Gunfoundry.

4. This order does not require the concurrence of Finance Department as per the existing instructions on the subject.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA )**

**VIKAS RAJ  
SECRETARY TO GOVERNMENT (POLL.)**

To

The General Administration (Claims.C) Department.(w.e.)  
The Deputy Pay & Accounts Officer, T.S.Secretariat.  
The Asst.Accounts Officer, Operation Central Circle,  
Mint Compound, TSSPDCL, Hyderabad.

Sf.

**// FORWARDED :: BY ORDER //**

**SECTION OFFICER**